	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications	Cum	1055.78	200598.00	87.74	190.00	16671.00	1143.52	217269.00	
2	Providing and laying in position to required level or slopem 300mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, tsting of pipes and joints, including cost of materials, labour charges complete as per specification	Mtr	1108.00	664800.00	100.00	600.00	61000.00	1208.00	725800.00	
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating cost of neat cement, foundation concrete M 10 mix using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS:12592, total weight cover and frame to be not less than 182kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complet as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately).	Nos	28.00	294000.00	2.0	10500.00	21000.00	30.00	315000.00	
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specification	Cum	—	—	21.30	4600.00	97980 — 103779.00	21.30	103779.00 — 97980 —	
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry & concrete surface including rounding off corner wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Smtr	—	—	117.00	175.00	20435 — 21060.00	117.00	21060.00 — 20435 —	
6	Providing & fixing SFRC cover and frame 560 (ID) Heavy duty Materials code No.0331	Each			25.00	950.00	23750 — 24300.00	25.00	23750 — 24300.00	
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.Specification	Cum	609.24 930.72	30492 — 46538.00	85.68	50.00	4284.00	609.24 1616.40	30492 — 46538.00	
8	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charges of the work. Lead 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62	Cum	1055.78	103466	84.22 87.74	98.00	8253 — 8599.00	1140 1143.52	111720 — 15006.00	
				13,09,400.00			2,60,908.00		15.70 308.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

1293356=00 249329.00 1542685=00

AE/BSD/E1/203/13-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division

No. 2nd & Final Bill A/29-3-14 Date : .....

Division DD

Bill Received No. 37/14-15 Dated 30.4.14 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) ANNUAL MAINTAINANCE OF UGD IN WARD NO.12, IN SHETTYHALLI SUB- DIVISION.

Name of Contractor and Full Address SRI.G.VENKATESH (MAHENDRA ENGINEERING WORKS)

Reference to Agreement No. EE/DD/WO/ 75 / 13-14 Date: 22-07-2013

Certified that the measurements were taken by me on 28/3/2014 and recorded in pages 167746/2 to 750/2 of measurements Book No. 16 28/10-11 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 28.3.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **WORK CODE / JOB CODE : 012-13-000006**

			AMOUNT
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	Bill upto date	1542685
4.	Deduct Payments :	Ded. Pre. Paid	1293356=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IInd & Final	249329=00
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.	IT- 2495	
5.	Balance being unpaid value of work done held in reserve	Total	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	KST-9973- WC- 2593- CBF- 249- Pen- 3000- FSD - 12466-	1491
7.	Net amount due to or from contractor	Ded-	30674-
	Unadjusted items	Net	218655=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witnesses (In final settlement of all demand)

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

249329=00 ~~2594448=00~~

218655=00 227651=00

30674=00 ~~31797=00~~

Executive Engineer